

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234593

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509200633

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor (corner) Cape Town
Is a Registered Supplier of
and is a member of the

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	4 883.04
Discount @ 0 %	0.00
SubTotal	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

Our Ottery & Old Strandfontein Rd
 Cape Town, 7808

Tel: 0217047400
 Fax: 0217036348

Vendor: 9966 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEINBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259073
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

Vendor Document Numbers INV234593
 Order Number 4509200633
 RGR No 5815395360
 Courier Name LIQUOR RUNNERS

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
---------	--------------------	-----	-----------	-----------	-------------	---------

308331 25001 PK 6 2 2

HONOR VS COGNAC 750ML

This document serves as the final proof of delivery. Remittance for this order will be based on the following:

Receiver: NAME SIGNATURE
 Validator: NAME
 Driver: NAME
 Field number: 8412185244083
 Vehicle Reg: CT71239

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURN
- 4 INVALID BARCODE - RETURN
- 5 NOT MAKRO-SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED